

# FORM D-2

## REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

### Semiannual Report

Amendment

FILED

8/6/2002 9:16:17AM

FOR OFFICE USE ONLY  
IDENTIFICATION NO.

Friends of Blagojevich  
4147 N Ravenswood Ave, Ste 3  
Chicago, IL 60613-1076

S 7720 03  
L 9919

#### REPORTING PERIOD

1/1/2002 thru 6/30/2002

#### CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD

\$ 3,689,434.23

#### SECTION A - RECEIPTS

##### 1. Individual Contributions:

a. Itemized (from Schedule A) \$ 4,837,734.00  
b. Not-Itemized \$ 115,161.50

##### 2. Transfers In:

a. Itemized (from Schedule A) \$ 2,126,434.88  
b. Not-Itemized \$ 3,422.50

##### 3. Loans Received:

a. Itemized (from Schedule A) \$ 450,000.00  
b. Not-Itemized \$ 0.00

##### 4. Other Receipts:

a. Itemized (from Schedule A) \$ 23,343.97  
b. Not-Itemized \$ 5.06  
TOTAL RECEIPTS (1-4) \$ 7,556,101.91

##### 5. In-Kind Contributions:

a. Itemized (from Schedule A) \$ 402,289.54  
b. Not-Itemized \$ 439.41  
TOTAL IN-KIND \$ 402,728.95

#### SECTION B - EXPENDITURES

##### 6. Transfers Out:

a. Itemized (from Schedule B) \$ 37,000.00  
b. Not-Itemized \$ 100.00

##### 7. Loans made:

a. Itemized (from Schedule B) \$ 0.00  
b. Not-Itemized \$ 0.00

##### 8. Expenditures:

a. Itemized (from Schedule B) \$ 7,375,340.54  
b. Not-Itemized \$ 10,618.20  
TOTAL EXPENDITURES (6-8) \$ 7,423,058.74

#### SECTION C - DEBTS AND OBLIGATIONS

9. a. Itemized (from Schedule C)... \$ 450,000.00  
b. Not-Itemized \$ 0.00  
TOTAL DEBTS AND OBLIGATIONS \$ 450,000.00

#### SECTION D - CASH BALANCE

Funds available at the beginning  
of the reporting period \$ 3,689,434.23  
Total Receipts (Section A) \$ 7,556,101.91  
Subtotal \$ 11,245,536.14  
Total Expenditures (Section B) \$ 7,423,058.74  
Funds available at the close of  
the reporting period \$ 3,822,477.40

Investment Total \$ 0.00

This report filed electronically.

GOVERNMENT  
EXHIBIT  
FOB D-2  
8/6/2002

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NAME OF POLITICAL COMMITTEE

REPORTING PERIOD

Friends of Blagojevich

12 12:00:00AM thru 6/30/2002 12:00:00AM

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**SCHEDULE A**FOR OFFICE USE ONLY  
IDENTIFICATION NO.

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**PART 1 - INDIVIDUAL CONTRIBUTIONS**

ITEMIZED RECEIPTS	DATE	AGGREGATE AMOUNT	
FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIVED	AMOUNT OF EACH RECEIPT	FOR THIS REPORTING PERIOD
1039 South Racine 1039 South Racine Chicago, IL 60607	02/22/2002	\$400.00	\$400.00
1117 South Racine Avenue 1117 South Racine Avenue Chicago, IL 60607	02/22/2002	\$700.00	\$700.00
1410 West Chestnut Corporation 2134 West Chicago Ave Chicago, IL 60622	03/18/2002	\$2,000.00	\$2,000.00
1420 West Lexington Partnership 1420 West Lexington Partnership Chicago, IL 60607	02/22/2002	\$600.00	\$600.00
2100 N. Southport Properties Inc. 5225 Old Orchard Road Suite 27A Skokie, IL 60077	03/15/2002 06/30/2002	\$5,000.00 \$10,000.00	\$5,000.00 \$15,000.00
39th Street Building Account 2141 S. Indiana Chicago, IL 60616	06/28/2002	\$1,000.00	\$1,000.00
535 North Michigan Venture 535 North Michigan Chicago, IL 60611	03/13/2002	\$2,000.00	\$2,000.00
900NB Corporation 900 North Michigan Avenue Ste 1900 Chicago, IL 60611	06/28/2002	\$25,000.00	\$25,000.00
A American Contractors and Supply Inc. 3221 West Irving Park Road Chicago, IL 60618	06/30/2002	\$4,000.00	\$4,000.00

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**SCHEDULE A****PART 1 - INDIVIDUAL CONTRIBUTIONS**

<b>ITEMIZED RECEIPTS</b>		<b>DATE</b>	<b>AGGREGATE AMOUNT</b>	
<b>FULL NAME, MAILING ADDRESS, AND ZIP CODE</b>	<b>RECEIVED</b>	<b>AMOUNT OF EACH RECEIPT</b>	<b>FOR THIS REPORTING PERIOD</b>	
Zivo, Dwight [REDACTED] Frankfort, IL 60423	06/05/2002	\$500.00	\$500.00	
Ziyad Brothers Importing 5400 West 35th Street Cicero, IL 60804	03/12/2002	\$500.00	\$500.00	
Zuccaro, Marc [REDACTED] Willow Springs, IL 60480	06/29/2002	\$2,000.00	\$2,000.00	
		Employer: [REDACTED] Occupation: Student		
Zuccaro, Michael [REDACTED] Willow Springs, IL 60480	06/29/2002	\$1,000.00	\$1,000.00	
		Employer: [REDACTED] Occupation: Sales		
Total for this part :		\$4,837,734.00		

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## SCHEDULE A

### PART 2 - TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT
	RECEIVED		FOR THIS REPORTING PERIOD
C.A.R.P.A.C. 2290 South Illinois St. Belleville, IL 62220	06/05/2002	\$500.00	\$500.00
C.R.G. Fund IBEW Local 649 4051 Humbert Road Alton, IL 62002	03/08/2002 05/10/2002	\$250.00 \$100.00	\$250.00 \$350.00
Cable Television & Communications Assoc. PAC 2400 East Devon Avenue Suite 317 Des Plaines, IL 60018	03/05/2002 06/12/2002	\$5,000.00 \$10,000.00	\$5,000.00 \$15,000.00
Carpenter Local 1185 PAC 930 North York Road Suite 202 Hinsdale, IL 60521	05/28/2002	\$1,000.00	\$1,000.00
Carpenters Local 1027 PAC 7800 West Madison Street River Forest, IL 60305	05/28/2002	\$1,000.00	\$1,000.00
Carpenters Local 13 300 S. Ashland Room 102 Chicago, IL 60601	05/28/2002	\$1,000.00	\$1,000.00
Carpenters Local 141 7625 West 100th Place 2nd Floor Bridgeview, IL 60455	05/28/2002	\$1,000.00	\$1,000.00
Carpenters Local 1889 2900 Ogden Avenue Suite 103 Lisle, IL 60532	05/28/2002	\$1,000.00	\$1,000.00
Carpenters Local 2087 PAC 117 North Main Street Crystal Lake, IL 60014	05/28/2002	\$1,000.00	\$1,000.00

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## SCHEDULE A

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### PART 3 - LOANS RECEIVED

ITEMIZED RECEIPTS	DATE	ENDORSED AMOUNT	AGGREGATE AMOUNT
FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIVED		FOR THIS REPORTING PERIOD
Ref - ID: 235124-119 Loan Total: 100,000.00			
CGK Consulting 500 Butternut Trail Frankfort, IL 60423	/2002 12:00:00	\$100,000.00	\$100,000.00
Ref - ID: 235124-120 Loan Total: 100,000.00			
CGK Consulting 500 Butternut Trail Frankfort, IL 60423	/2002 12:00:00	\$100,000.00	\$100,000.00
Ref - ID: 235124-121 Loan Total: 50,000.00			
CGK Consulting 500 Butternut Trail Frankfort, IL 60423	/2002 12:00:00	\$50,000.00	\$50,000.00
Ref - ID: 235124-122 Loan Total: 100,000.00			
Hull, Blair Chicago, IL 60604	/2002 12:00:00	\$100,000.00	\$100,000.00
		Employer: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Occupation: Managing Principal	
Ref - ID: 235124-123 Loan Total: 100,000.00			
MBB Construction Group Inc. 3062 West 167th Street Markham, IL 60426	'2002 12:00:00	\$100,000.00	\$100,000.00

Total for this part: \$450,000.00



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# **SCHEDULE I**

## **IN-KIND CONTRIBUTIONS**

FOR OFFICE USE ONLY

IDENTIFICATION NO.

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FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
33rd Ward Regular Democratic Organization 3649 N. Kedzie Avenue Chicago, IL 60618			
Description: Rent & use of office Description: Rent & use of office Description: Rent & use of office	: 12:00:00AM : 12:00:00AM : 12:00:00AM	\$1,000.00 \$1,000.00 \$1,000.00	\$1,000.00 \$2,000.00 \$3,000.00
Margaret Mell Chicago, IL 60618			
Description: Rent & Use of Office Description: Rent & Use of Office	: 12:00:00AM : 12:00:00AM	\$1,000.00 \$1,000.00	\$4,000.00 \$5,000.00
Rentfusion 2100 Golf Road Suite 320 Rolling Meadows, IL 60008			
Description: Computer Rental	: 12:00:00AM	\$480.00	\$5,480.00
437 North Rush 437 North Rush Chicago, IL 60611			
437 North Rush 437 North Rush Chicago, IL 60611			
Description: Food & Beverage	: 12:00:00AM	\$1,916.50	\$1,916.50
9th CD Victory Fund P.O. Box 5130 Evanston, IL 60204			
USPS 3750 North Kedzie Chicago, IL 60618			
Description: postage	: 12:00:00AM	\$600.00	\$600.00
A Finkl & Sons Co 2011 Southport Avenue Chicago, IL 60614			
Description: Election Night - Use of space	: 12:00:00AM	\$15,000.00	\$15,000.00

NAME OF POLITICAL COMMITTEE

REPORTING PERIOD

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# **SCHEDULE I** **IN-KIND CONTRIBUTIONS**

FOR OFFICE USE ONLY

IDENTIFICATION NO.

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FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Hull Blair [REDACTED] Chicago, IL 60604	Employer: [REDACTED] Occupation: Managing Principal		
First Impression 218 East 79th Chicago, IL 60619			
Description: printing	: 12:00:00AM	\$1,450.00	\$1,450.00
Jet Linx Aviation 3737 Orville Plaza Omaha, NE 68110			
Description: Airplane	: 12:00:00AM	\$4,260.00	\$5,710.00
John Paris [REDACTED] Skokie, IL 60077			
Description: Band	: 12:00:00AM	\$400.00	\$6,110.00
Union League Club of Chicago 65 West Jackson Chicago, IL 60604			
Description: Location Expense for FR	: 12:00:00AM	\$7,057.35	\$13,167.35
USPS 3750 North Kedzie Chicago, IL 60618			
Description: postage	: 12:00:00AM	\$680.00	\$13,847.35
IBEW Local 21 1307 Butterfield Downers Grove, IL 60515			
Description: Rent & Use of Office	: 12:00:00AM	\$1,300.00	\$1,300.00
Description: Rent & Use of Office	: 12:00:00AM	\$1,300.00	\$2,600.00
Illinois State AFL-CIO 534 South 2nd Street Springfield, IL 62701			
Description: Rent & Use of Office	: 12:00:00AM	\$2,500.00	\$2,500.00
Description: Rent & Use of Office	: 12:00:00AM	\$2,500.00	\$5,000.00
AT & T Room 5131B2 Basking Ridge, NJ 07920			
Description: telephone	: 12:00:00AM	\$654.28	\$5,654.28

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## SCHEDULE B

### PART 6 - TRANSFERS OUT

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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
33rd Ward Regular Democratic Organization 3649 N. Kedzie Avenue Chicago, IL 60618	12:00:00AM	\$10,000.00	\$10,000.00
Purpose: contribution	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Purpose: contribution	12:00:00AM	\$10,000.00	\$20,000.00
	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Barnett William Chicago, IL 60616	12:00:00AM	\$2,000.00	\$2,000.00
Purpose: contribution	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Coalition for the Remembrance of Elija Mohammad 2435 W. 71 st Street Chicago, IL 60615	12:00:00AM	\$1,000.00	\$1,000.00
Purpose: contribution	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Friends of Doris Turner 2100 E. Lawrence Springfield, IL 62703	12:00:00AM	\$1,000.00	\$1,000.00
Purpose: contribution	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Independent Campaign Committee 828 S Wabash Suite 290 CHicago, IL 60605	12:00:00AM	\$10,000.00	\$10,000.00
Purpose: Transfer out	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Rock Island County Democratic Party P.O. Box 3128 Rock Island, IL 61204-3128	12:00:00AM	\$2,000.00	\$2,000.00
Purpose: Transfer out	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Vallas for Illinois 500 North Dearborn Chicago, IL 60610	12:00:00AM	\$1,000.00	\$1,000.00
Purpose: contribution	Beneficiary: Blagojevich for Governor (formerly Prairie St		

Total for this part: \$37,000.00



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## SCHEDULE B

### PART 8 - EXPENDITURES

FOR OFFICE USE ONLY  
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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
A Touch of Class 215 MADISON ST New York, NY 10002	12:00:00AM	\$97.75	\$97.75
Purpose: Car service	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Purpose: Car service	12:00:00AM	\$97.75	\$195.50
	Beneficiary: Blagojevich for Governor (formerly Prairie St		
A&B Custom Cable 4405 North Clark Chicago, IL 60640	12:00:00AM	\$600.00	\$600.00
Purpose: Cable Install	Beneficiary: Blagojevich for Governor (formerly Prairie St		
A-1 Entertainment 2418 N ASHLAND AVE Chicago, IL 60614	12:00:00AM	\$1,210.00	\$1,210.00
Purpose: office supplies	Beneficiary: Blagojevich for Governor (formerly Prairie St		
Purpose: Election night expense	12:00:00AM	\$1,210.00	\$2,420.00
	Beneficiary: Blagojevich for Governor (formerly Prairie St		

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**SCHEDULE B**

**PART 8 - EXPENDITURES**

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ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
York Barbara [REDACTED] Alexandria, VA 22311	12:00:00AM	\$283.50	\$283.50
Purpose: Production expense	Beneficiary: Blagojevich for Governor (formerly Prairie St		

Total for this part: 375,310.41

NAME OF POLITICAL COMMITTEE  
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**SCHEDULE C**  
**DEBTS AND OBLIGATIONS**

FOR OFFICE USE ONLY  
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FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
CGK Consulting 500 Butternut Trail Frankfort, IL 60423				
	3/15/2002	\$100,000.00	\$0.00	\$100,000.00
		Ref - ID:(A-P3.10791)		
	3/18/2002	\$100,000.00	\$0.00	\$100,000.00
		Ref - ID:(A-P3.10823)		
	3/18/2002	\$50,000.00	\$0.00	\$50,000.00
		Ref - ID:(A-P3.10824)		
Great Bear Aviation 1098 North Milwaukee Wheeling, IL 60090				
	10/26/2001	\$3,223.73	\$3,223.73	\$0.00
Home Depot 1232 West North Avenue Chicago, IL 60622				
	11/28/2001	\$444.43	\$444.43	\$0.00
Hull, Blair [REDACTED] Chicago, IL 60604				
	3/14/2002	\$100,000.00	\$0.00	\$100,000.00
		Ref - ID:(A-P3.10729)		
Kennicott Brothers 452 North Ashland Chicago, IL 60622				
	12/05/2001	\$1,414.97	\$1,414.97	\$0.00
	12/10/2001	\$1,375.00	\$1,375.00	\$0.00
Luna Carpets 9827 West Farragut Rosemont, IL 60018				
	12/11/2001	\$2,800.00	\$2,800.00	\$0.00
MBB Construction Group Inc. 3062 West 167th Street Markham, IL 60426				
	3/08/2002	\$100,000.00	\$0.00	\$100,000.00
		Ref - ID:(A-P3.10328)		

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**SCHEDULE C**  
**DEBTS AND OBLIGATIONS**

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L9919

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Office Depot Grand and Orleans Chicago, IL 60610	11/09/2001	\$223.83	\$223.83	\$0.00
Southwest Airlines P.O. Box 36647 - 1CR Dallas, TX 75235	11/01/2001	\$191.50	\$191.50	\$0.00
	11/01/2001	\$191.50	\$191.50	\$0.00
	11/01/2001	\$191.50	\$191.50	\$0.00
	11/01/2001	\$191.50	\$191.50	\$0.00
	11/01/2001	\$177.50	\$177.50	\$0.00
Symantec 20330 Stevens Creek Blvd Cupertino, CA 95014	12/13/2001	\$184.94	\$184.94	\$0.00
USPS 3750 North Kedzie Chicago, IL 60618	12/13/2001	\$2,720.00	\$2,720.00	\$0.00
Total this part:				\$450,000.00